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	PIIN/SIIN W56HZV-04-P-T403	MOD/AMD P00001	
Name of Offeror or Contractor: UNITED DEFENSE LP			

SUPPLEMENTAL INFORMATION

- 1. This Modification P00001 under Purchase Order W56HZV-04-P-t403 is a bilateral action.
- 2. The purpose of Modification P0001 is to make administrative changes that correct the delivery date for CLIN 0001AA.
- 4. The delivery date list on Page B for CLIN 0001AA is administratively changed from 14 September 2004 to 6 December 2004.
- 4. As a result of this Modification P00001 to Purchase Order W56HZV-04-P-T403, the total price of the purchase order remains \$31,241.56.
- 5. Except as specifically stated above, all other terms and conditions of Purchase Order W56HZV-04-P-T403 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T403 MOD/AMD P00001	Page 3 of 4
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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-025-3728 FSCM: 12603 PART NR: 290785 CLARK EQUIP. CO. SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TORQUE CONVERTER,TR PRON: EH44E037EH PRON AMD: 01 ACRN: AA AMS CD: 060011 CLIN revised by Modification P00001. The delivery date is changed from 15-Sep-2004, to 6-Dec-2004 to correct an administrative error. (End of narrative C001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG CLAUSE UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4005U477 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 06-DEC-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u>	4	EA	\$ 7,810.39000	\$ 31,241.56

CONTINUATION SHEET

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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-04-P-T403/0000				